

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Darrin Walker

Debtor(s)

Case No. 16 B 05064

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/17/2016.
- 2) The plan was confirmed on 05/09/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/27/2016, 03/15/2017.
- 5) The case was Dismissed on 03/29/2017.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,150.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,150.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,585.09
Court Costs	\$0.00
Trustee Expenses & Compensation	\$135.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,720.89**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aargon Agency	Unsecured	1,432.00	NA	NA	0.00	0.00
Ace Cash Express	Unsecured	0.00	970.00	970.00	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	1,054.00	1,054.99	1,054.99	0.00	0.00
AmeriCash Loans LLC	Unsecured	400.00	303.30	303.30	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,900.00	1,057.11	1,057.11	0.00	0.00
Credit Protection Assoc	Unsecured	426.00	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	210.00	NA	NA	0.00	0.00
Family Support Payment Center	Unsecured	0.00	1,486.43	1,486.43	0.00	0.00
Family Support Payment Center	Priority	16,379.00	66,969.56	66,969.56	0.00	0.00
IC Systems, Inc	Unsecured	279.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	50.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Unsecured	64,014.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	346.56	346.56	0.00	0.00
Illinois Dept of Revenue 0414	Priority	300.00	203.34	203.34	0.00	0.00
Internal Revenue Service	Priority	1,000.00	3,159.12	3,159.12	0.00	0.00
Internal Revenue Service	Unsecured	0.00	1,932.52	1,932.52	0.00	0.00
Midland Funding LLC	Unsecured	697.00	697.48	697.48	0.00	0.00
Northwestern Memorial Hospital	Unsecured	600.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,237.00	1,237.13	1,237.13	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	0.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	622.00	608.97	608.97	0.00	0.00
Portfolio Recovery Associates	Unsecured	552.00	551.92	551.92	0.00	0.00
Portfolio Recovery Associates	Unsecured	571.00	559.58	559.58	0.00	0.00
Portfolio Recovery Associates	Unsecured	226.00	226.46	226.46	0.00	0.00
Prestige Financial Services	Secured	4,958.00	5,459.62	5,459.62	1,206.77	222.34
Sprint Corp	Unsecured	800.00	1,685.86	1,685.86	0.00	0.00
Stellar Recovery	Unsecured	0.00	NA	NA	0.00	0.00
Synchrony Bank/Walmart	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,459.62	\$1,206.77	\$222.34
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,459.62	\$1,206.77	\$222.34
Priority Unsecured Payments:			
Domestic Support Arrearage	\$66,969.56	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,362.46	\$0.00	\$0.00
TOTAL PRIORITY:	\$70,332.02	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,718.31	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,720.89</u>
Disbursements to Creditors	<u>\$1,429.11</u>
TOTAL DISBURSEMENTS :	<u>\$3,150.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.